

Receiving Report

Date:

11/6/6

Batch No:

M117942

Supplier:

JAYSON

Dart P/O:

14199

Packing Slip:

Yes ☒

No ☐

Invoice:

Yes ☐

No ☒

Receipt:

Cash ☐

Cr ☒

Release Note Attached:

Yes ☒

No ☐

N/A ☐

Waybill Attached:

Yes ☐

No ☒

N/A ☐

Shipment Complete:

Yes ☒

No ☐

N/A ☐

QC6 Inspection

11/10/6

N/A ☐

Work Order

N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK)

Level 12

[Signature]

Production/Admin:

te

Received/Costing

al

11/6/6
[Signature]

Location

RECEIVED JUN 14 2011

I N V O I C E

No: PEC IV-566363

Date: 06Jun11

Due: 06Jul11

Sold By:

THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

Remit to:

THYSSENKRUPP MATERIALS NA
c/o T27540
P.O. BOX 4275, POSTAL STATION 'A'
TORONTO, ONTARIO M5W 5V8

Sold To: (20115)

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Shipped To: (1)

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

=====

Shp Dt 06Jun11	Ord Dt 30May11	SO No ST-335615 B/L PEC 714018
Trm NET 30 DAYS/NET 30 JOURS	PO/Re1 14194	
Frt PREPAID	Via VIM TRANSFER TR FOB CONCORD	
Slp STAN IVERS (905-532-1350)	Pb1	

=====

1 ALUMINUM PLATE 7075T7351	1 PCS		56 LBS
1.250" THICK X 3.0000" X 144.0000"			
Part CUT FROM PLATE QQ-A-250/12			
4-6 DAYS A.R.O			
MATERIAL	1 PCS @	285.0000 EA	285.00
ENERGY & CAP SURCHG		20.0000 LOT	20.00

Interest will be charged at 1.5% per month or
18% per year on overdue accounts.

*** SALES DEPT. OFFICE HOURS ***

7:30 AM TO 5:00 PM - MONDAY TO FRIDAY

**** TEL. 800-926-2600 ****

*** CUSTOMER PICK-UP HOURS ***

*** 9:00 AM TO 4:00 PM ***

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

* WE STOCK STAINLESS STEEL!!!! *
* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

TPS/GST TVH/HST 140223934 RT0001

TVQ - QST 1017327981 TQ0001

Material	Processing	Freight	Other	Taxes	TOTAL DUE
285.00			20.00	39.65	344.65

Taxes: ONHSTS 39.65

All amounts are calculated in domestic currency.

PO ID	PO I4194	Receipt Dates from 6/6/2011 to 6/6/2011	All Line Item Types
All Vendors			

All Vendors	All Rec. Employees	All Currencies
All Item ID/GL/WOs	All Rec. Employees	All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO14194	1		M705-1173 BAR 1250 X 3.000 117942	f	6/6/2011 12.0000	6/6/2011 DES102	12.0000	\$25.42	0.0000	0	\$304.99
CAD	No							\$304.99	0.0000	0	
Total Received Quantity:											12.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$304.99
Total Balance Due Quantity:											0.0000

B I L L O F L A D I N G

No: PEC 714018

Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

Ship Date 03Jun11 at 15:11 From PFW
Probill
Via VIM TRANSFER TRUCK
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-335615- 1 Your PO # 14194
Part # CUT FROM PLATE 00-A-250/12 Rel #
ALUMINUM PLATE 7075T7351
1.250" THICK X 8.0000" X 144.0000"
4-6 DAYS A.R.O

1 Pcs

56 LBS
3.00 SFT

TOTAL:

LBS
56

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **

TOTAL 1 BDL G.W. 60 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***
**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *
* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

Page: 1 Last

1 carton *HL*

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ETRE
RAPPORTEES IMMEDIATEMENT

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

RECU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

DATE

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material meet the composition limits and had the mechanical properties shown on the face of this sheet. This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Director of Manufacturing Davenport Works

Quality Assurance Manager

1246795 Ship Date 0 B.L. No. Invoice No. Alcoa No. Item
2011-05-18 5942411 00000 1000286801-4
P.O. No./Govt Contract No. Customer Alcoa Item
5400099237 Inv#: 0040 CGB G041099677R06 DS-86801-4

Page 1 of 2

Ship To: COPPER & BRASS SALES INC
5 STERLING DR
WALLINGFORD 06492 CT

Item Description
1.25 IN TK (+.047 - .047) X 60.5 IN W (+.375 - .000) X 14.5 IN LN (+5 - 0.0) CAT X 091512-4 (N) A/T 7075
T7351 RECTANGLE MILL FINISH, US1 3MM DEAD ZONE REQ'D BOTH SIDES,
SAMED ALFIR01024, AMS-QQ-A-250/12 IS 2007 AMS-STD-
2154 IS 2010 EXC_MRK AMS4078 REV G EXC_MRK
ASTM209 REV 07 EXC_MRK B557055 REV A
EXC_MRK MMS159 REV N ((MARKED)) KRAFT PAPER
INTERLEAVED MAX GROSS SKID WGT: 5000 LB QUAN TOL +/-
30 & US1 CL A 3 MM COR 0214625 REV 06 CUST REQ 11-05-
15 *** W/E 11-05-21 ***

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector	Clock Numbers
1	304495	583521	4424	4	PC	47199	
2	304500	583521	2249	2	PC	47199	
			6673	6			

Notes for COR: 0214625.6
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ-A-250/12F ALSO MEETS THE REQUIREMENTS OF QQ-A-250/12F. PROD UCT
THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY IMME RSION - TYPE I.
THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY IMME RSION - TYPE I.
PRODUCT PRODUCED TO THE REQUIREMENTS OF MIL-STD-2154 ALSO MEET THE REQUIREMENTS OF AMS-STD-2154. PRODUCT PRODUCED TO THE
REQUIREMENTS OF AMS-STD-2154 ALSO MEET THE REQUIREMENTS OF MIL-STD-2154.

COR: 0214625.6 - Specification Limits

Temp Dir TYS ELAD
T7351 Long Transv. KSI KSI PCT
Max 68.9
Min 69.0 57.0 6
T7351 Elec. Cond. (RC) & MIN 38.0 PCT

Physkenrupp Materials NA, Inc.
Copper and Brass Sales Div sold to:
CUSTOMER: Physkenrupp
YOUR PO#: PEC 230535
CBS ORDER#: 1400832857
QTY: 1
BY: AD DATE: 5/3/11

Material

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet. This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

[Signature]

Malcolm Murphy

Director of Manufacturing Davenport Works

Terrance Thom

Quality Assurance Manager

1246795 Ship Date 0 B.L. No. Invoice No. Alcoa No. Item
2011-05-18 5942411 00000 1000286801-4
P.O. No./Govt Contract No. Customer Alcoa Item
5400099237 Ln#: 0040 C&B G041099677R06 DS-86801-4

Page 2 of 2

COR: 0214625.6 -Specification Limits (cont.)

Chemical Composition										Other	
	SI	FE	CU	MN	MG	CR	ZN	TI	Each	Other	
Alloy 7075	Max	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	
Lot: 583521	Min			1.2		2.1	0.18	5.1		0.15	
- Mechanical, Physical, Metallurgy, Quantometer Results											
No->											
Temp	UTS				TYS		EL4D				
T7351	KSI				KSI		PCT				
	Long Transv.	4		73.4		63.2		11.1			

T7351 Elect Cond & IACS 39.8 40.1 40.2 40.3 PCT

Cast Number	Chemical	- OBS	SI	FE	CU	MN	MG	CR	ZN	TI
H2681055	Actuals		0.07	0.26	1.6	0.03	2.5	0.19	5.7	0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)], it was manufactured in the United States

[Handwritten signature]
00/06/06